

Invoice

Invoice No # M-0709
Invoice Date Sep 09, 2022
Due Date Oct 09, 2022

Billed By

Wellness Forever
Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063,
Maharashtra, India
GSTIN: 27AAACW1234G1ZX
PAN:

Billed To

Anand Medical Store
Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057,
Maharashtra, India
GSTIN: 27AAAPA1234P1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	70.00	₹50	₹3,500	₹315	₹315	₹4,130
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	70.00	₹60	₹4,200	₹378	₹378	₹4,956
Total						140.00		₹7,700			₹9,086

Total (in words) : NINE THOUSAND ONE HUNDRED THIRTY ONE RUPEES ONLY	Amount	₹7,700
	CGST (9%)	₹693
	SGST (9%)	₹693
	Discount	(₹454.30)
	Shipping Charges	₹500
	Round off	(₹0.70)
	Total (INR)	₹9,131

Terms and Conditions

1. Please pay within 30 days from the date of invoice.